

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)  
Supplier Matters**

**Bill Date: 05/31/06  
Bill Number: 1108515**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Air/Rail Travel - vendor feed	04/11/06	Reese RG	204.06
Air/Rail Travel - vendor feed	04/11/06	Reese RG	-159.07
Air/Rail Travel - vendor feed	04/14/06	Reese RG	254.65
Air/Rail Travel - vendor feed	04/14/06	Reese RG	-254.65
Air/Rail Travel - vendor feed	04/18/06	Reese RG	417.32
Air/Rail Travel - vendor feed	04/24/06	Reese RG	686.69
		<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>	<b>\$1,149.00</b>
Telephone Expense	04/28/06	Telecommunications, D	2.07
Telephone Expense	04/28/06	Telecommunications, D	2.88
Telephone Expense	04/28/06	Telecommunications, D	0.05
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$5.00</b>
Lexis/Nexis	04/05/06	De Elizalde D	109.88
Lexis/Nexis	04/11/06	De Elizalde D	216.63
Lexis/Nexis	04/13/06	Peart NA	129.98
Lexis/Nexis	04/13/06	Reese RG	17.51
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$474.00</b>

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Westlaw	04/05/06	Diaz LB	84.55
Westlaw	04/13/06	Peart NA	52.49
Westlaw	04/13/06	Reese RG	17.05
Westlaw	04/13/06	Diaz LB	107.69
Westlaw	04/14/06	Diaz LB	228.15
Westlaw	04/17/06	Diaz LB	69.63
Westlaw	04/18/06	Diaz LB	67.53
Westlaw	04/24/06	Reese RG	78.87
Westlaw	04/25/06	Reese RG	286.99
Westlaw	04/27/06	Reese RG	17.05
		<b>TOTAL WESTLAW</b>	<b>\$1,010.00</b>
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	1.60
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	53.48
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	8.92
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$64.00</b>
Out-of-Town Travel	04/11/06	Reese RG	425.67
Out-of-Town Travel	04/11/06	Reese RG	133.58
Out-of-Town Travel	04/11/06	Reese RG	69.90
Out-of-Town Travel	04/11/06	Reese RG	17.75
Out-of-Town Travel	04/13/06	Reese RG	130.79
Out-of-Town Travel	04/18/06	Reese RG	78.01
Out-of-Town Travel	04/18/06	Reese RG	280.51
Out-of-Town Travel	04/19/06	Reese RG	20.23
Out-of-Town Travel	04/21/06	Reese RG	296.53
Out-of-Town Travel	04/21/06	Reese RG	415.12
Out-of-Town Travel	04/23/06	Reese RG	78.01
Out-of-Town Travel	04/23/06	Reese RG	280.51
Out-of-Town Travel	04/24/06	Reese RG	540.18
Out-of-Town Travel	04/24/06	Reese RG	247.21
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$3,014.00</b>

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Messengers/ Courier	04/20/06	Dist Serv/Mail/Page, D	6.00
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$6.00</b>
Out-of-Town Meals	04/11/06	Reese RG	32.35
Out-of-Town Meals	04/12/06	Reese RG	20.33
Out-of-Town Meals	04/12/06	Reese RG	10.64
Out-of-Town Meals	04/12/06	Reese RG	5.98
Out-of-Town Meals	04/13/06	Reese RG	9.93
Out-of-Town Meals	04/13/06	Reese RG	7.93
Out-of-Town Meals	04/18/06	Reese RG	7.31
Out-of-Town Meals	04/18/06	Reese RG	5.93
Out-of-Town Meals	04/19/06	Reese RG	5.55
Out-of-Town Meals	04/19/06	Reese RG	17.58
Out-of-Town Meals	04/19/06	Reese RG	40.25
Out-of-Town Meals	04/19/06	Reese RG	26.32
Out-of-Town Meals	04/20/06	Reese RG	9.82
Out-of-Town Meals	04/20/06	Reese RG	7.93
Out-of-Town Meals	04/21/06	Reese RG	5.98
Out-of-Town Meals	04/21/06	Reese RG	10.54
Out-of-Town Meals	04/23/06	Reese RG	27.59
Out-of-Town Meals	04/24/06	Reese RG	16.89
Out-of-Town Meals	04/24/06	Reese RG	7.58
Out-of-Town Meals	04/24/06	Reese RG	5.55

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Out-of-Town Meals	04/25/06	Reese RG	8.74
Out-of-Town Meals	04/25/06	Reese RG	27.50
Out-of-Town Meals	04/26/06	Reese RG	11.57
Out-of-Town Meals	04/26/06	Reese RG	11.42
Out-of-Town Meals	04/26/06	Reese RG	5.05
Out-of-Town Meals	04/26/06	Reese RG	8.74
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$355.00</b>
Outside Research/Internet Services	04/06/06	Pacer Service Center	13.00
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$13.00</b>
		<b>TOTAL MATTER</b>	<b>\$6,090.00</b>

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Delphi Corporation (DIP)  
Supplier Matters

Bill Date: 06/30/06  
Bill Number: 1112661

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	05/01/06	3.80	WORKED ON VARIOUS SUPPLIER MATTERS INCLUDING REVIEW OF SUPPLIER SET OFF LETTER AND DISCUSSION OF STRATEGIES RE: THE SAME AND OTHER SUPPLIER MATTERS INCLUDING TYCO AND OTHERS (3.8).
LYONS JK	05/02/06	4.80	VARIOUS SUPPLIER ISSUES INCLUDING FREESCALE RECONCILIATION AND COMMITTEE ISSUES (0.8), AUTOCAM (1.0), TYCO (1.3), AND RESEARCH RE: ABILITY TO ENFORCE PAYMENT TERMS (1.7).
LYONS JK	05/03/06	6.50	WORKED ON VARIOUS SUPPLIER MATTERS INCLUDING NEGOTIATIONS AND MARK UP OF TYCO AGREEMENT (2.3), AUTOCAM (0.7), OTHER MATTERS AND REVIEW OF FIRST DAY ORDER PAY ISSUES (2.3); REVIEW OF JOHNSON ELECTRIC PRICE INCREASE ISSUE (1.2).
LYONS JK	05/04/06	3.40	ANALYZED FIRST DAY ORDER PAY REQUESTS (1.2) AND REVIEW OF TYCO ASSUMPTION AGREEMENT AND OTHER SUPPLIER MATTERS (2.2).
LYONS JK	05/05/06	5.20	REVIEW AND ADVICE RE: VARIOUS CONTRACT ASSUMPTIONS INCLUDING TYCO, AUTOCAM AND OTHERS (5.2).
LYONS JK	05/08/06	4.50	REVIEW AND ADVICE RE: VARIOUS SUPPLIER MATTERS INCLUDING FREESCALE, TYCO AND AUTOCAM (4.5).
LYONS JK	05/09/06	4.40	REVIEW OF VARIOUS SUPPLIER MATTERS INCLUDING TYCO, SETECH PAYMENT AND OTHER MATTERS (3.3) AND REVIEW OF FIRST DAY PAY REQUESTS (1.1).
LYONS JK	05/10/06	3.40	ADVICE RE: VARIOUS SUPPLIER MATTERS INCLUDING AUTOCAM AND TYCO AND REVIEW OF CASE JUSTIFICATION (3.4).
LYONS JK	05/11/06	4.50	VARIOUS SUPPLIER MATTERS INCLUDING TYCO, FIRST DAY PAY REQUESTS AND OTHER MATTERS (4.5).
LYONS JK	05/12/06	2.30	VARIOUS SUPPLIER MATTERS INCLUDING AUTOCAM AND OTHERS (2.3).
LYONS JK	05/15/06	5.70	WORKED ON VARIOUS SUPPLIER MATTERS INCLUDING KURZ-KASCH, AUTOCAM, QC ONICS, AND JOHNSON ELECTRIC AND REVIEW OF CORRESPONDENCE AND ADVICE TO CLIENT (5.7).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

LYONS JK	05/16/06	3.30	WORKED ON VARIOUS SUPPLIER MATTERS INCLUDING CAP ISSUES, AUTOCAM, JOHNSON ELECTRIC, AND OTHER SUPPLIERS (3.3).
LYONS JK	05/17/06	4.70	REVIEW AND FOLLOW UP ON ADDITIONAL TYCO LANGUAGE (1.1), WORKED ON AUTOCAM (2.3), SETECH FOLLOW UP (1.3).
LYONS JK	05/18/06	2.30	WORKED ON VARIOUS SUPPLIER MATTERS INCLUDING TYCO FOLLOW UP, AUTOCAM AND OTHERS (2.3).
LYONS JK	05/23/06	5.40	ADDITIONAL REVISIONS TO AUTOCAM AGREEMENT AND CONFERENCE WITH CLIENT (2.3) AND WORKED ON OTHER SUPPLIERS MATTERS (3.1).
LYONS JK	05/24/06	4.40	REVIEW OF VARIOUS CAP, FIRST DAY PAY REQUESTS AND OTHER SUPPLIER MATTERS INCLUDING AUTOCAM (4.4).
LYONS JK	05/30/06	3.80	REVIEW OF AUTOCAM REMAINING ISSUES AND ASSUMPTION AGREEMENT AND ADVICE RE: THE SAME (1.3); VARIOUS SUPPLIER MATTERS AND CORRESPONDENCE AND ADVICE RE: THE SAME INCLUDING JOHNSON ELECTRIC AND OTHERS (2.5).
LYONS JK	05/31/06	3.40	REVIEW OF VARIOUS SUPPLIER MATTERS INCLUDING TRW, AUTOCAM, AKEBONO AND OTHER MATTERS AND ADVICE RE: THE SAME (3.4).
		<b>75.80</b>	
<b>Total Partner</b>		<b>75.80</b>	
HERRIOTT AV	05/08/06	2.00	CONTINUE TO REVIEW RESEARCH RE: SUPPLY CONTRACTS PURSUANT TO GOVERNMENT CONTRACTS (1.6); REVIEW PLEADINGS OF AD HOC TRADE GROUP (0.4).
HERRIOTT AV	05/10/06	2.40	DRAFT LETTER TO SUPPLIER IN RESPONSE TO STATEMENTS MADE IN SUPPLIER LETTER TO DEBTORS (1.8); CONTINUE TO RESEARCH ISSUES RE: SUPPLY CONTRACTS RELATING TO GOVERNMENT FUNDED CONTRACTS (0.6).
HERRIOTT AV	05/11/06	0.10	REVIEW ISSUE RELATING TO GOVERNMENT FUNDED CONTRACTS SUPPLIERS (0.1).
HERRIOTT AV	05/15/06	2.10	DRAFT LETTER RE: SUPPLIER'S CONTRACT TERMINATION REQUEST (1.4); CONTINUE ANALYZING ISSUES RE: SUPPLIERS PROVIDING SERVICES IN CONNECTION WITH GOVERNMENT FUNDED PROGRAMS (0.7).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

HERRIOTT AV	05/16/06	3.40	CONTINUE TO RESEARCH AND DRAFT MEMO RE: SUPPLIERS WHO PROVIDE SERVICES FOR DELPHI'S GOVERNMENT FUNDED PROGRAMS (3.3); FOLLOW UP ON LETTER TO SUPPLIER (0.1).
HERRIOTT AV	05/17/06	4.60	CONTINUE TO RESEARCH AND DRAFT MEMO RE: SUPPLIERS WHO PROVIDE SERVICES FOR DELPHI'S GOVERNMENT FUNDED PROGRAMS (4.6).
HERRIOTT AV	05/18/06	3.90	CONTINUE TO RESEARCH AND REVIEW SUPPLIER CONTRACTS IN CONNECTION WITH DELPHI GOVERNMENT FUNDED PROGRAMS (2.2); CONFERENCE WITH J. MALESKY, M. SUMTER AND M. HARVEY RE: SAME (1.7).
HERRIOTT AV	05/19/06	3.70	CONTINUE TO ANALYZE ISSUES RE: SUPPLIERS WITH CONTRACTS RELATED TO GOVERNMENT FUNDED PROGRAMS AND DRAFT MEMO RE: SAME (3.7).
HERRIOTT AV	05/20/06	4.00	REVIEW RESEARCH AND CONTRACTS OF SUPPLIERS WHO PROVIDE SERVICES TO DELPHI IN CONNECTION WITH DELPHI'S GOVERNMENT CONTRACTS (4.0).
HERRIOTT AV	05/22/06	2.80	CONTINUE REVIEWING SUPPLIER CONTRACT RELATED TO GOVERNMENT FUNDED PROGRAMS AND DEVELOP STRATEGY FOR NEXT STEPS (2.8).
HERRIOTT AV	05/23/06	2.50	CONTINUE FINALIZING RESEARCH AND MEMO ON SUPPLIERS PROVIDING GOODS PURSUANT TO GOVERNMENT FUNDED CONTRACTS (2.5).
HERRIOTT AV	05/25/06	1.30	CONFERENCE WITH K. CRAFT RE: SUPPLIERS IN CONNECTION WITH GOVERNMENT PROGRAMS (0.2); FINALIZE RESEARCH RE: SAME (1.1).
HERRIOTT AV	05/26/06	0.10	FOLLOW UP RE: SUPPLIER ISSUE (0.1).
HERRIOTT AV	05/31/06	0.20	REVIEW SUPPLIER LETTER REQUESTING TERMINATION AND PREPARE FOR TELECONFERENCE RE: SAME (0.2).
		<b>33.10</b>	
MEISLER RE	05/08/06	0.60	TELECONFERENCE WITH COUNSEL TO XM RADIO RE: COMMENTS TO PROPOSED 9019 ORDER (0.2); FOLLOW UP RE: SAME (0.2); RESPOND TO SUPPLIER QUESTIONS (0.2).
MEISLER RE	05/09/06	0.20	CONTINUED ATTENTION XM RADIO SETTLEMENT AND 9019 ORDER (0.2).

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MEISLER RE	05/15/06	1.30	REVIEW DOCUMENTS AND FILINGS RE: BEHR ORDER TO SHOW CAUSE (0.1); TELECONFERENCE WITH N. BERGER RE: STATUS OF SAME (0.1); TELECONFERENCES WITH K. CRAFT RE: PBR (0.2, 0.3); FOLLOW UP RE: SAME (0.2); CONFERENCE WITH J. LYONS RE: SAME (0.2); DRAFT CORRESPONDENCE TO COUNSEL FOR PBR RE: SAME (0.2).
MEISLER RE	05/17/06	0.10	TELECONFERENCE WITH K. CRAFT RE: SUPPLIER MATTERS (0.1).
MEISLER RE	05/18/06	0.40	TELECONFERENCE WITH M. DENSMORE RE: CONTRACT INQUIRIES (0.2); ATTENTION TO OUTSOURCING CONTRACTS RE: IT (0.2).
		2.60	
REESE RG	05/01/06	8.40	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (2.3); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (6.1).
REESE RG	05/02/06	4.10	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (0.8); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (3.3).
REESE RG	05/03/06	6.80	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (2.1); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (4.7).
REESE RG	05/04/06	8.70	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (4.6); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (4.1).
REESE RG	05/05/06	5.80	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (2.1); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (3.7).



**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	05/08/06	3.20	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (1.1); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (2.1).
REESE RG	05/09/06	6.50	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES AND OTHER PROFESSIONALS WORKING ON SUPPLIER ISSUES AND SUPPLIER REPRESENTATIVES (2.6); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (3.9).
REESE RG	05/10/06	9.10	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (2.9); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (6.2).
REESE RG	05/11/06	7.70	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (2.8); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (4.9).
REESE RG	05/12/06	4.60	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES AND OTHER PROFESSIONALS WORKING ON SUPPLIER ISSUES AND SUPPLIER REPRESENTATIVES (1.9); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (2.7).
REESE RG	05/15/06	8.90	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (3.7); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (5.2).
REESE RG	05/16/06	7.20	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (1.5); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (5.7).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	05/17/06	5.30	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (1.3); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (4.0) .
REESE RG	05/18/06	7.10	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (2.0); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (5.1) .
REESE RG	05/19/06	7.70	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (3.8); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (3.9) .
REESE RG	05/20/06	0.70	ATTENTION TO ISSUES RE: INOVICE CONTRACT REJECTION MOTION (0.7) .
REESE RG	05/22/06	5.80	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (1.7); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (4.1) .
REESE RG	05/23/06	4.90	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (0.9); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (4.0) .
REESE RG	05/24/06	4.60	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (1.8); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (2.8) .

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	05/25/06	4.40	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (1.5); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (2.9).
REESE RG	05/26/06	6.90	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (2.1); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (4.8).
REESE RG	05/30/06	5.70	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (1.7); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (4.0).
REESE RG	05/31/06	4.60	PARTICIPATE IN CALLS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES (1.4); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (3.2).

138.70

TOUSSI S	05/02/06	2.80	ADDRESS ISSUES RE XM SATELLITE SETTLEMENT 9019 MOTION (1.0); DISCUSS MOTION WITH CLIENT AND FTI (0.8); TELECONFERENCES RE OBTAINING APPROVAL FROM VARIOUS CREDITOR CONSTITUENCIES (1.0).
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2.80

**Total Associate**

177.20

ROSEN R	05/29/06	2.20	REVISE, UPDATE 6/19 HEARING BINDERS RE: XM BLACKLINED AND CLEAN ORDERS (0.9); FURTHER UPDATE BINDERS RE: DENSO, INOVISE, FLEXTRONICS AND ELECTRICAL CARBON RELATED SUPPORTING DOCUMENTS (1.3).
ROSEN R	05/30/06	1.20	MONITOR CASE DOCKET AND COORDINATE WITH KCC RE: SERVICE OF INOVISE, XM, FURUKAWA, FLEXTRONICS, ELECTRICAL CARBON AND DENSO ORDERS ENTERED AT 5/30 HEARING (1.2).
		3.40	

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Total Legal Assistant	3.40
TOTAL TIME	<u>256.40</u>

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)  
Supplier Matters**

**Bill Date: 06/30/06  
Bill Number: 1112661**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Air/Rail Travel - vendor feed	05/02/06	Reese RG	324.46
Air/Rail Travel - vendor feed	05/08/06	Lyons JK	682.29
Air/Rail Travel - vendor feed	05/11/06	Lyons JK	550.83
Air/Rail Travel - vendor feed	05/14/06	Reese RG	917.63
Air/Rail Travel - vendor feed	05/15/06	Meisler RE	284.14
Air/Rail Travel - vendor feed	05/16/06	Meisler RE	120.32
Air/Rail Travel - vendor feed	05/17/06	Meisler RE	297.15
Air/Rail Travel - vendor feed	05/17/06	Meisler RE	120.32
Air/Rail Travel - vendor feed	05/17/06	Meisler RE	-252.14
		<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>	<b>\$3,045.00</b>
In-house Reproduction	05/16/06	Copy Center, D	133.97
In-house Reproduction	05/23/06	Copy Center, D	0.30
In-house Reproduction	05/30/06	Copy Center, D	67.73
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$202.00</b>
Telephone Expense	05/26/06	Telecommunications, D	0.95
Telephone Expense	05/26/06	Telecommunications, D	1.04
Telephone Expense	05/26/06	Telecommunications, D	0.01
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$2.00</b>
Westlaw	05/01/06	Reese RG	51.32
Westlaw	05/03/06	Reese RG	927.10
Westlaw	05/10/06	Rosen R	572.96
Westlaw	05/10/06	Ziegler VE	356.05
Westlaw	05/11/06	Reese RG	261.22
Westlaw	05/11/06	Rosen R	198.02
Westlaw	05/11/06	Ziegler VE	103.13

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Westlaw	05/12/06	Reese RG	17.04
Westlaw	05/15/06	Reese RG	240.81
Westlaw	05/15/06	Ziegler VE	142.24
Westlaw	05/16/06	Reese RG	19.18
Westlaw	05/24/06	Ziegler VE	17.55
Westlaw	05/26/06	Ziegler VE	30.39
Westlaw	05/26/06	Reese RG	91.62
Westlaw	05/31/06	Ziegler VE	715.37
		<b>TOTAL WESTLAW</b>	<b>\$3,744.00</b>
		<b>TOTAL MATTER</b>	<b>\$6,993.00</b>